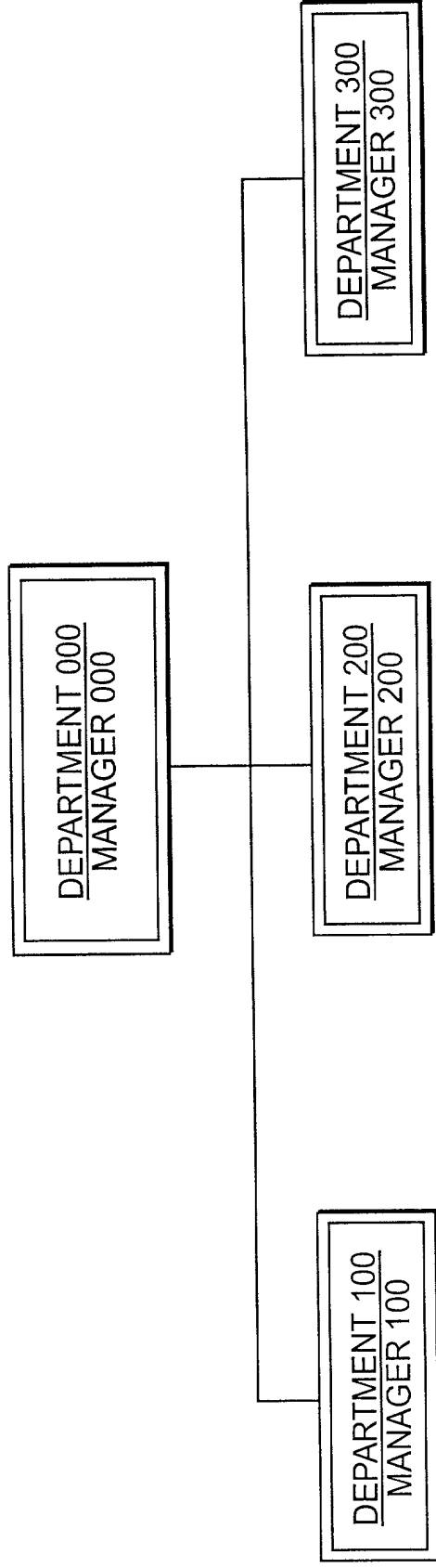


FIG. 1A



APPROVAL HIERARCHY

FIG. 1B

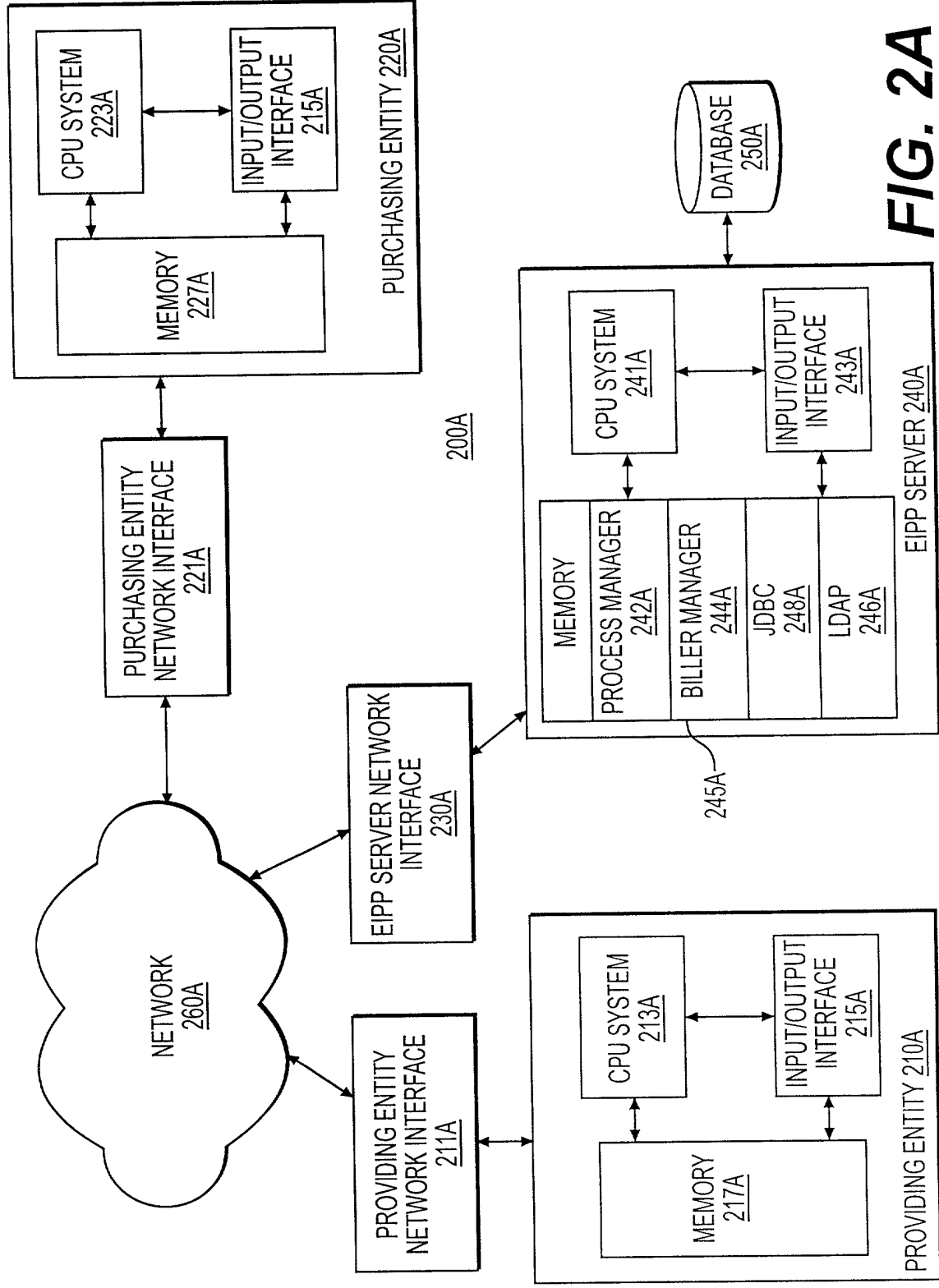


FIG. 2A

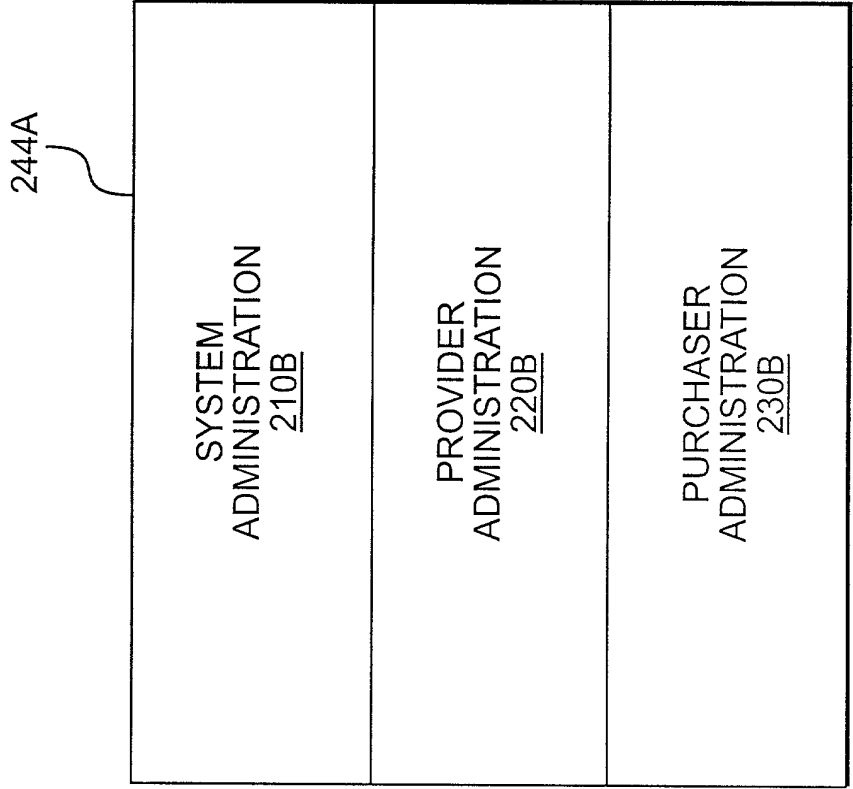


FIG. 2B

SYSTEM ADMINISTRATION 210B
DATA MANAGEMENT PROCESS 210C
EVENT PROCESS 220C
ADMINISTRATORS PROCESS 230C

FIG. 2C

PROVIDER ADMINISTRATION 220B
PROFILE PROCESS 210D
COMPANIES PROCESS 220D
ADMINISTRATORS PROCESS 230D
LOADING PROCESS 240D
ACTIVITIES PROCESS 250D
PAYMENT SETUP PROCESS 260D

FIG. 2D

PROVIDER ADMINISTRATION 230B
PROFILE PROCESS 210E
DEPARTMENTS PROCESS 220E
MEMBERS PROCESS 230E
ACTIVITIES PROCESS 240E

FIG. 2E

EIPP SERVER SYSTEM 240A

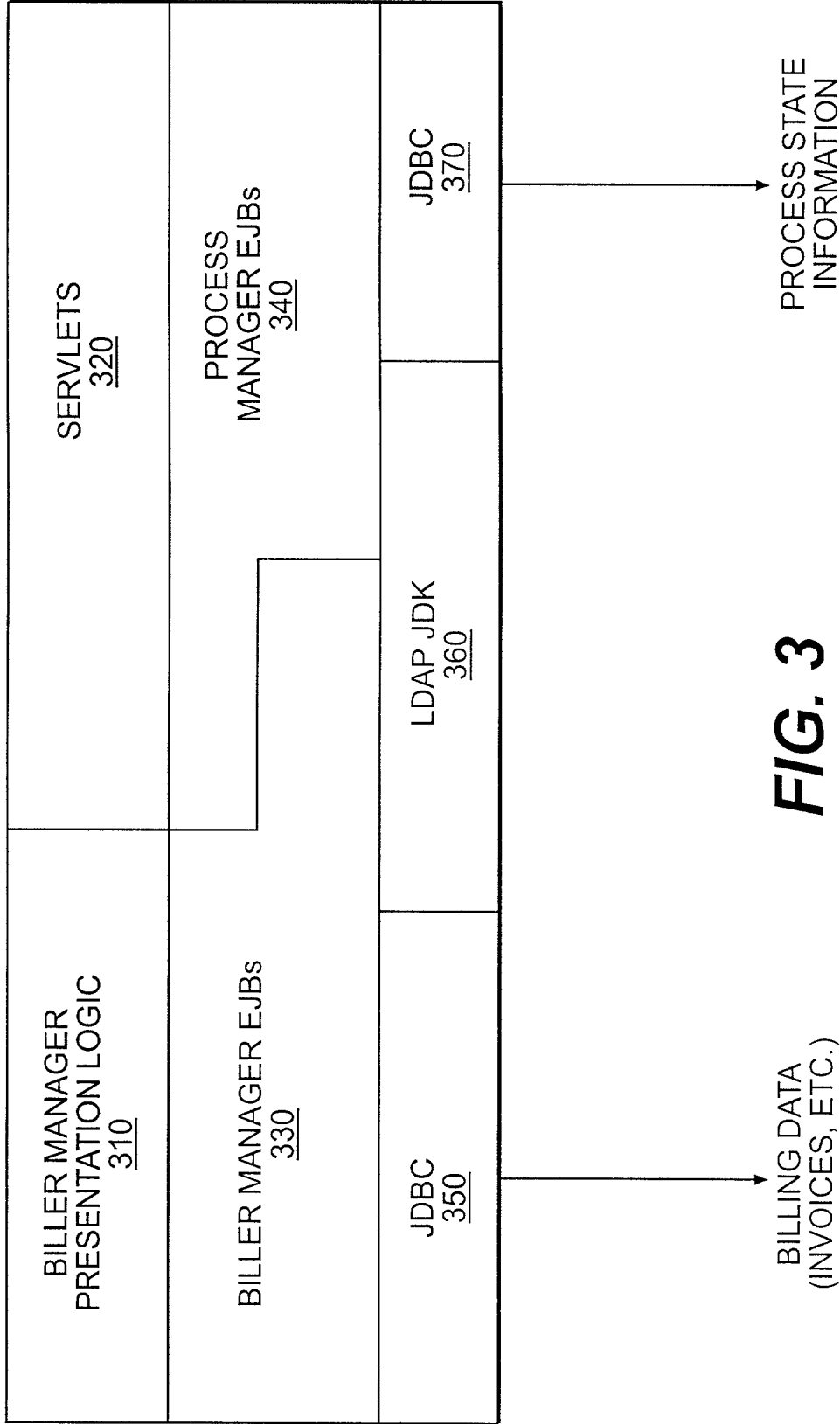


FIG. 3

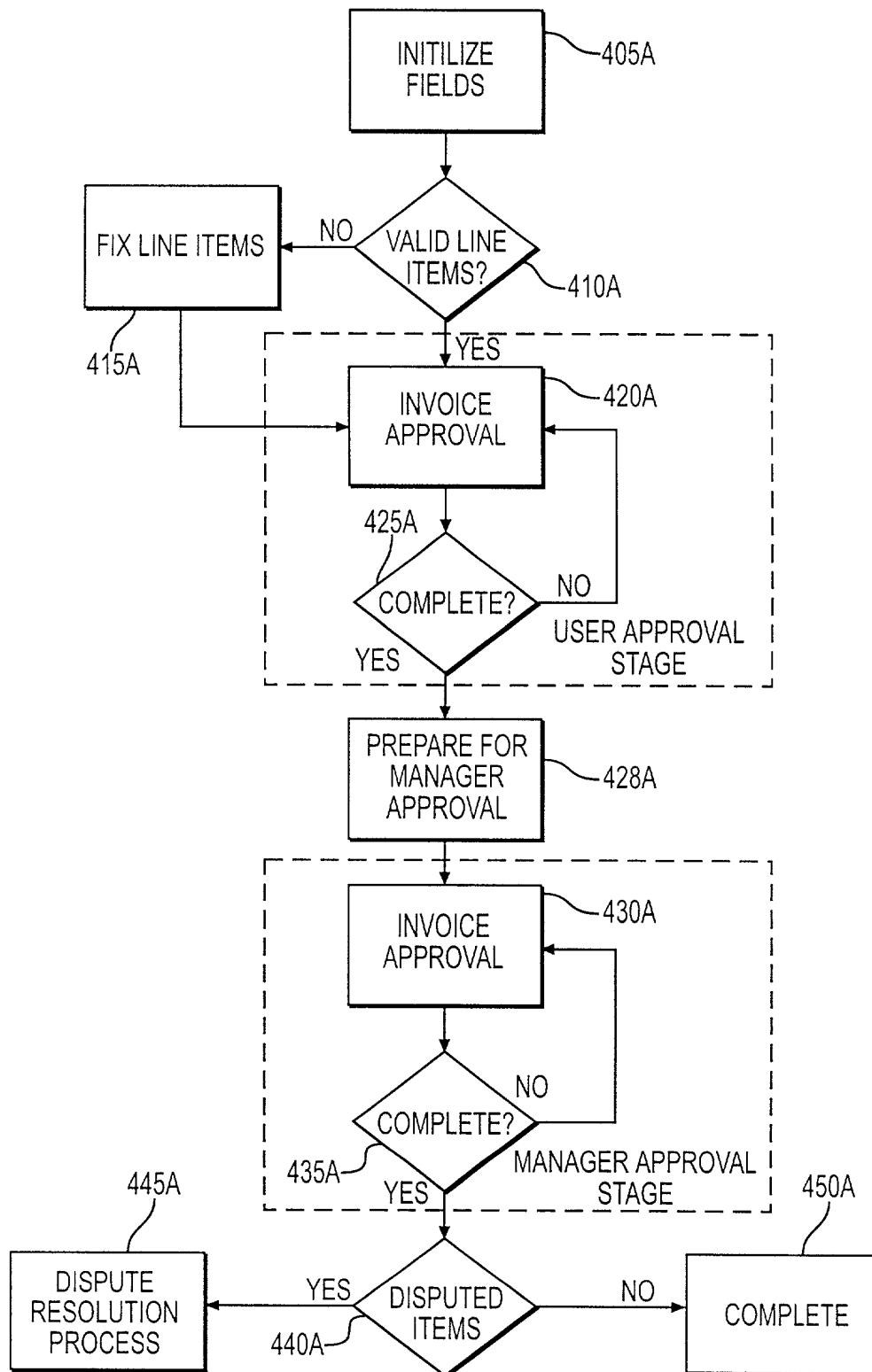


FIG. 4A

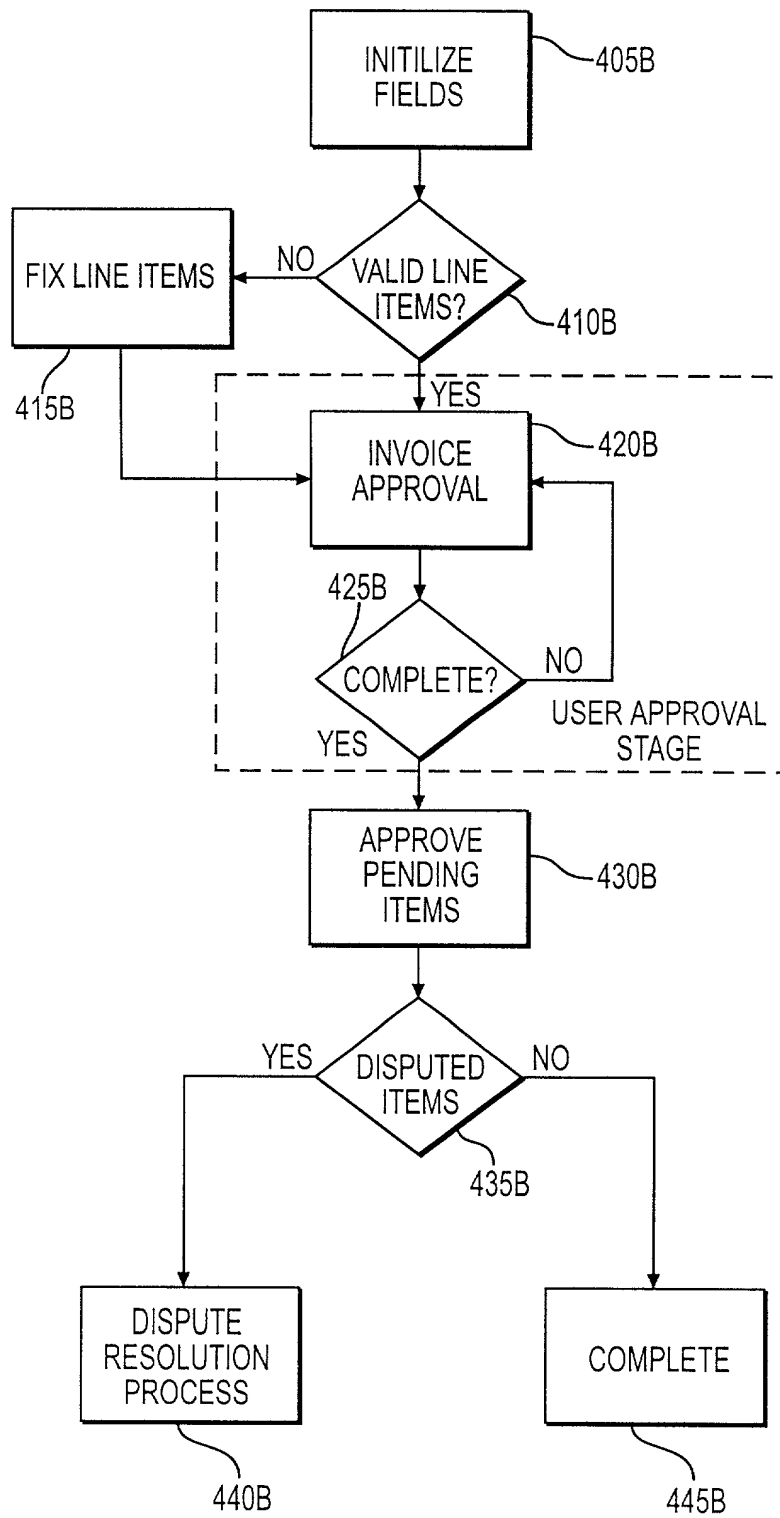


FIG. 4B

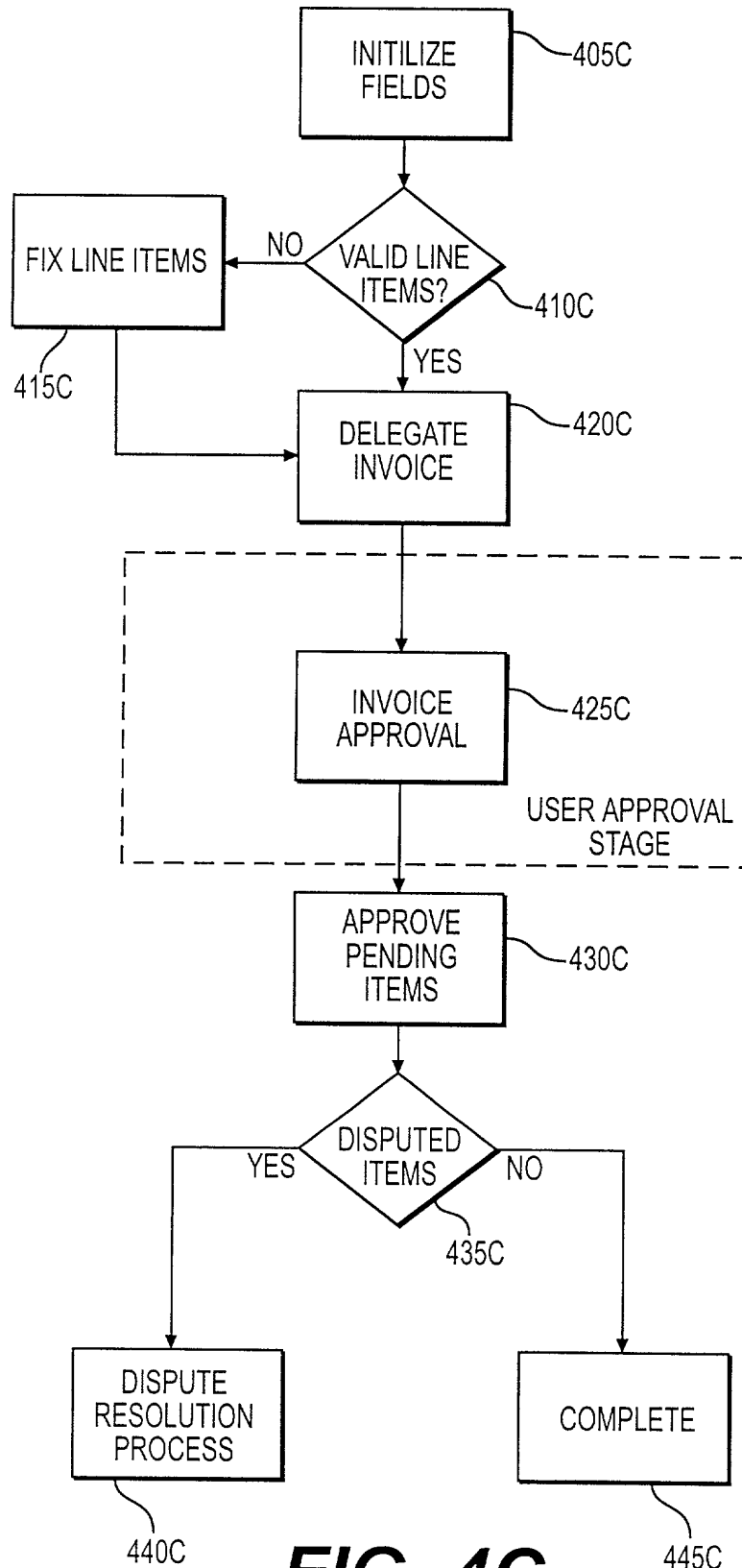


FIG. 4C

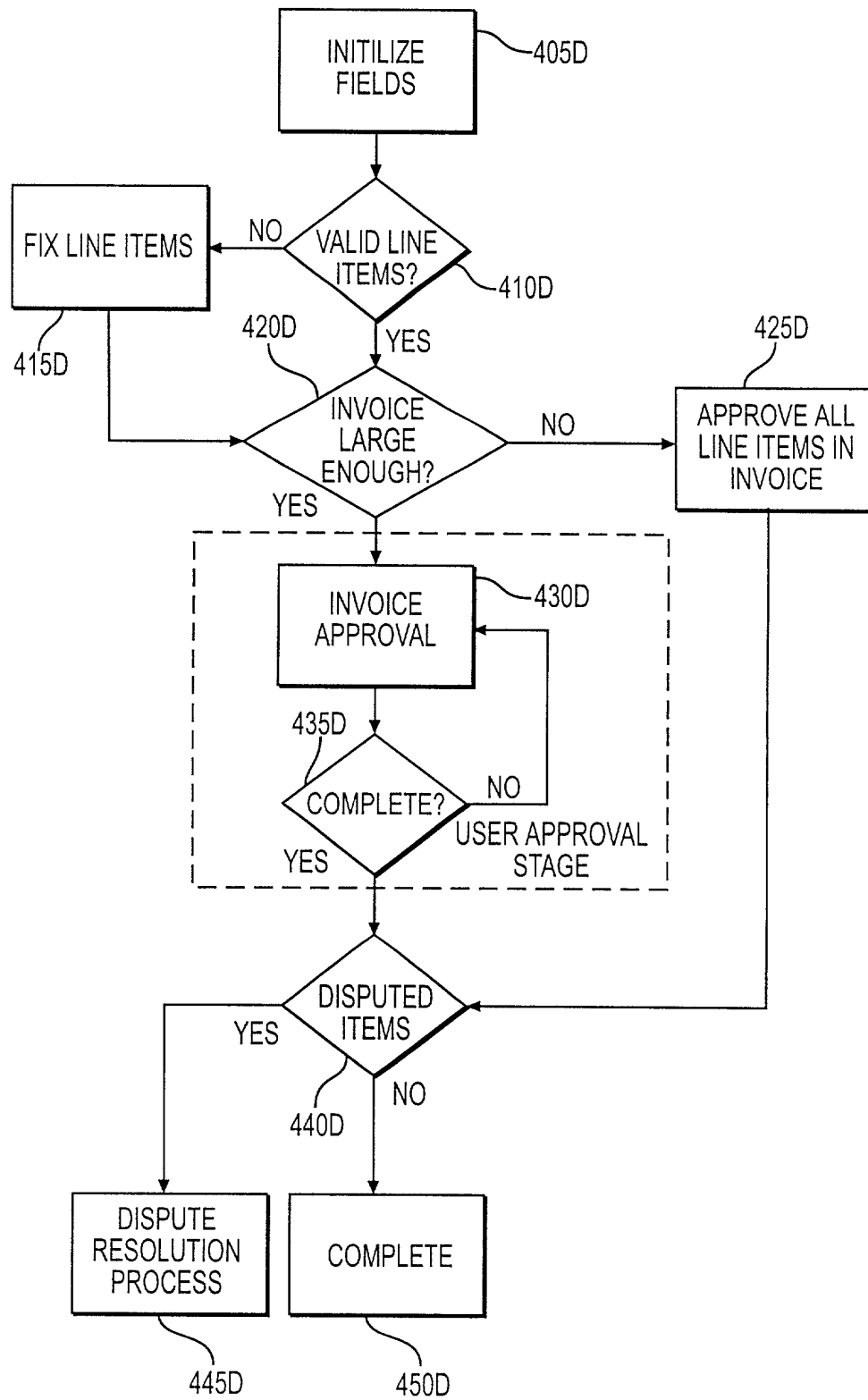


FIG. 4D

```

graph TD
    410E[INITILIZE FIELDS] --> 420E[RESOLVE DISPUTE(S)]
    420E --> 430E[UPDATE STATUS]
    430E --> 440E[SEND RESOLUTION STATUS]
  
```

FIG. 4E

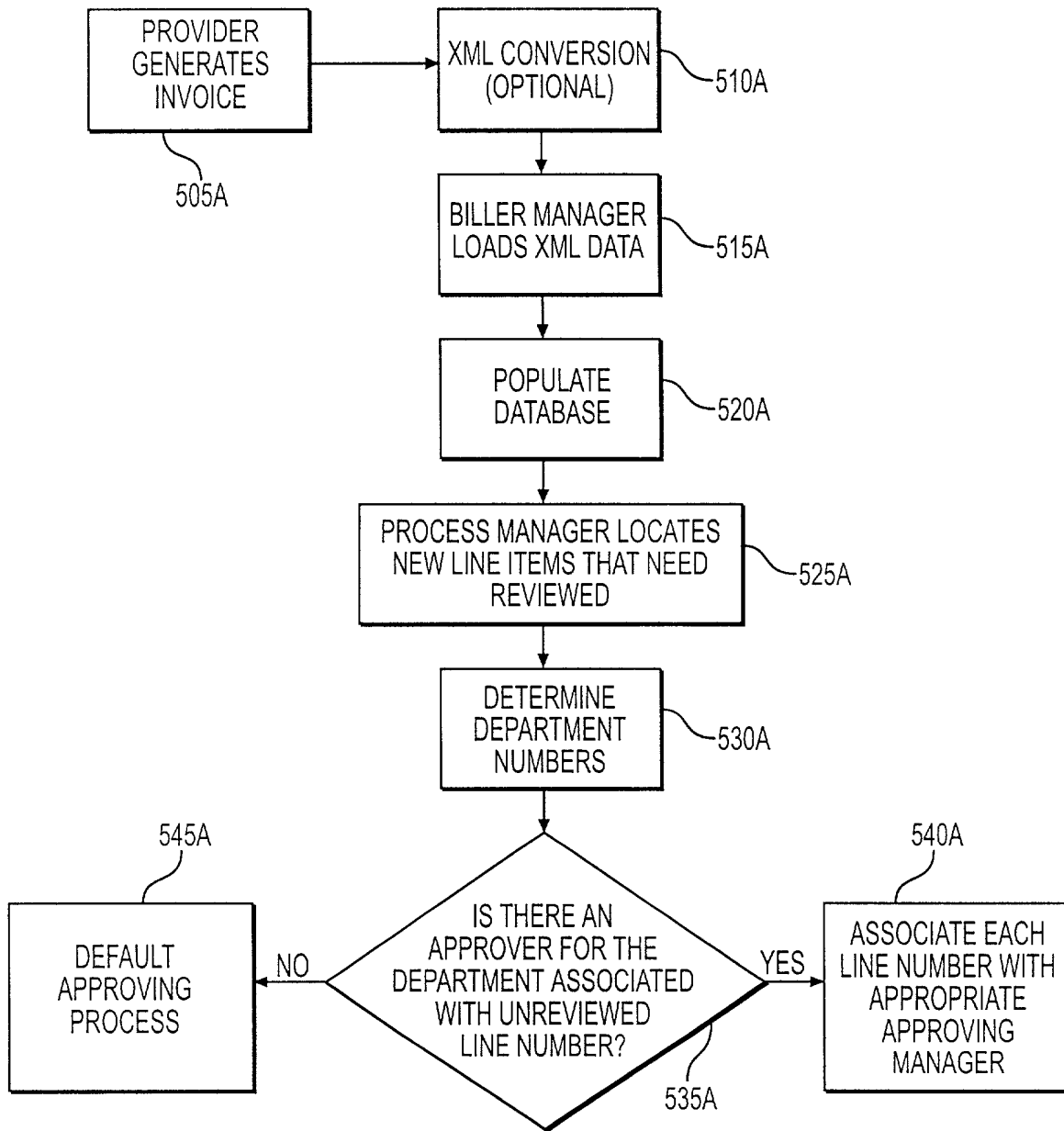


FIG. 5A

eCOMPANY(1002)			580B
560B	570B		
SUMMARY	AMOUNT	DEPARTMENT	
1. PBX SOFTWARE	\$34,000.00	UNIT 101	510B
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300	520B
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT102	530B
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300	540B
5. WORKSTATIONS	\$45,000.00	UNIT 102	550B

500B

FIG. 5B

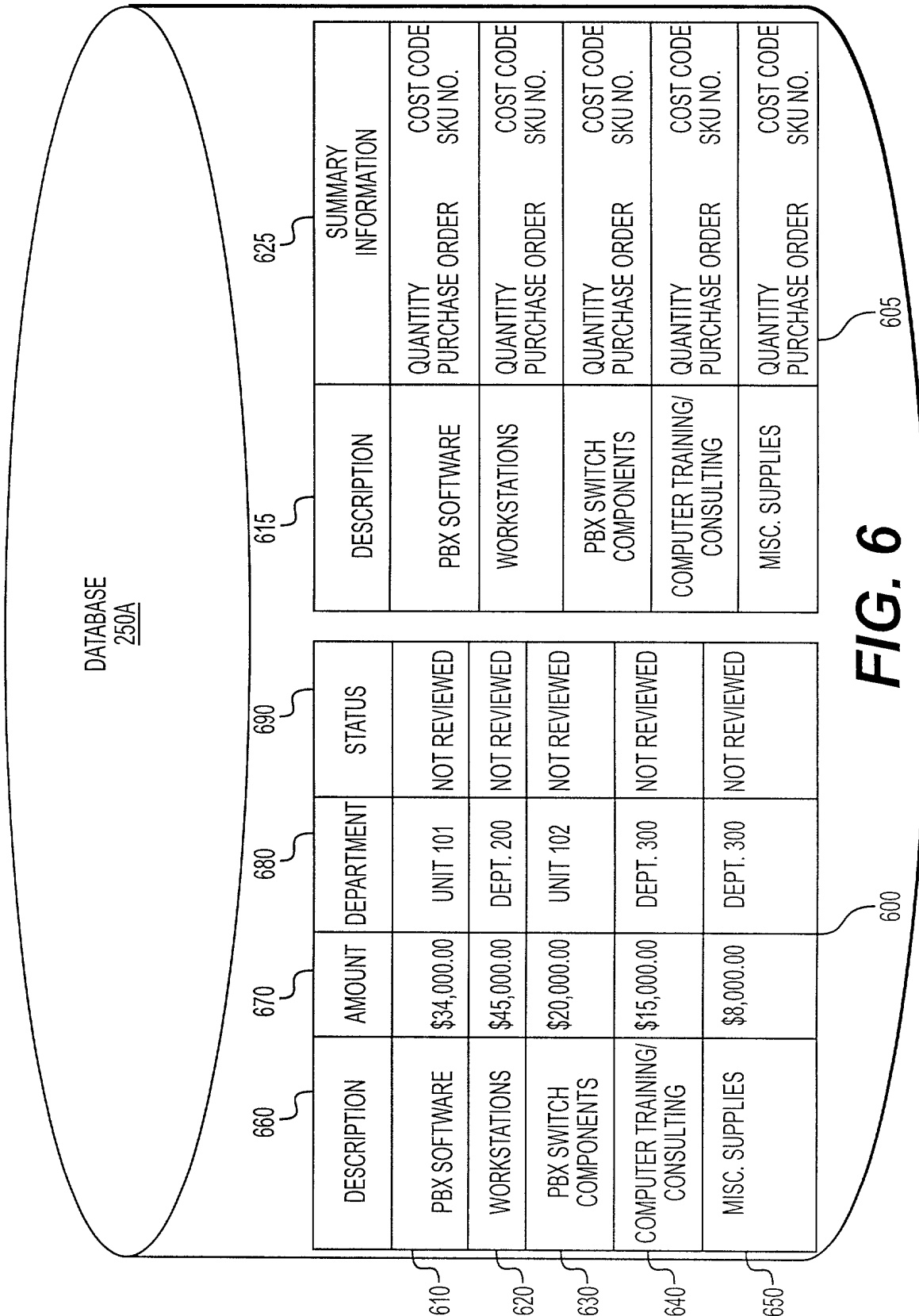


FIG. 6

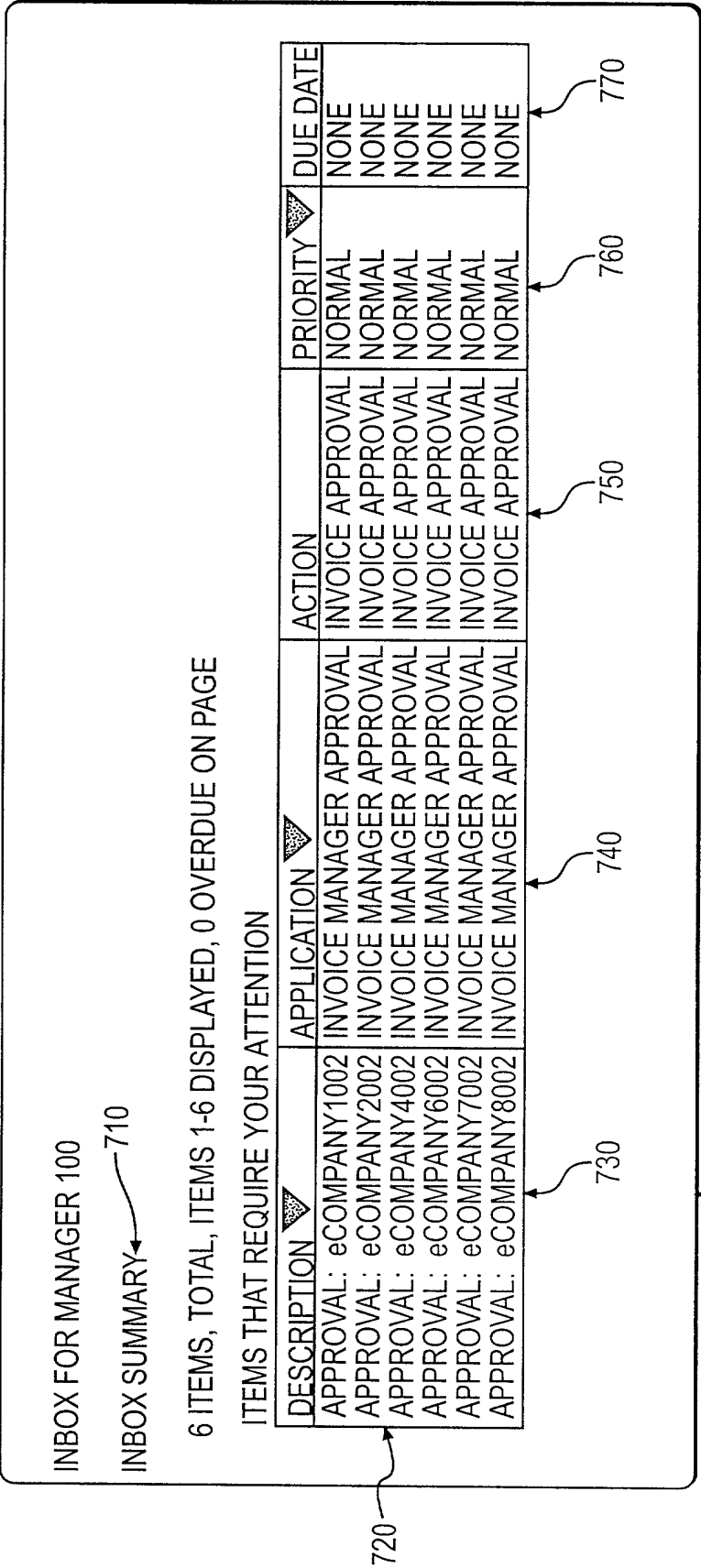


FIG. 7

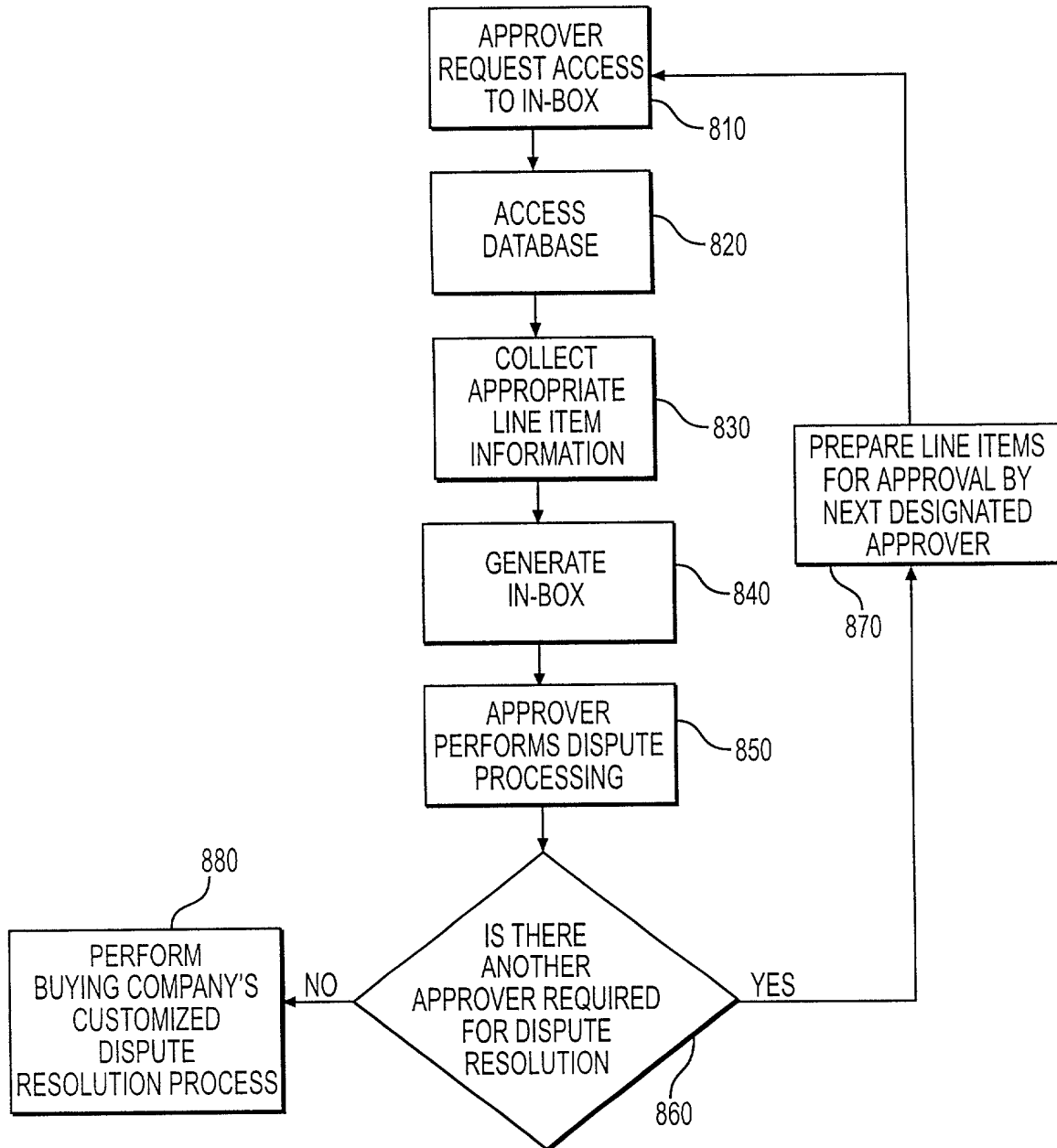


FIG. 8

INVOICE_MANAGER_APPROVAL_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL

DISPUTE ALL

RESET

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<div><div><input type="radio"/> APPROVE</div><div><input type="radio"/> DISPUTE</div></div>

DESCRIPTION: PBX SWITCH COMPONENTS

MOD: MANAGER 1'00@eCOMPANY.COM

REASON:

NOT MINE

NOTES

THIS IS NOT FOR MY PROJECT

SKU #	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER #	COST CODE	APPROVAL STATUS	ACTION
436-1	10.0	\$34,000.00	100	7564321	INF-3	APPROVED	<div><div><input type="radio"/> APPROVE</div><div><input type="radio"/> DISPUTE</div></div>

DESCRIPTION: PBX SOFTWARE

MOD: MANAGER 100@eCOMPANY.COM

REASON:

N/A

NOTES

FIG. 9

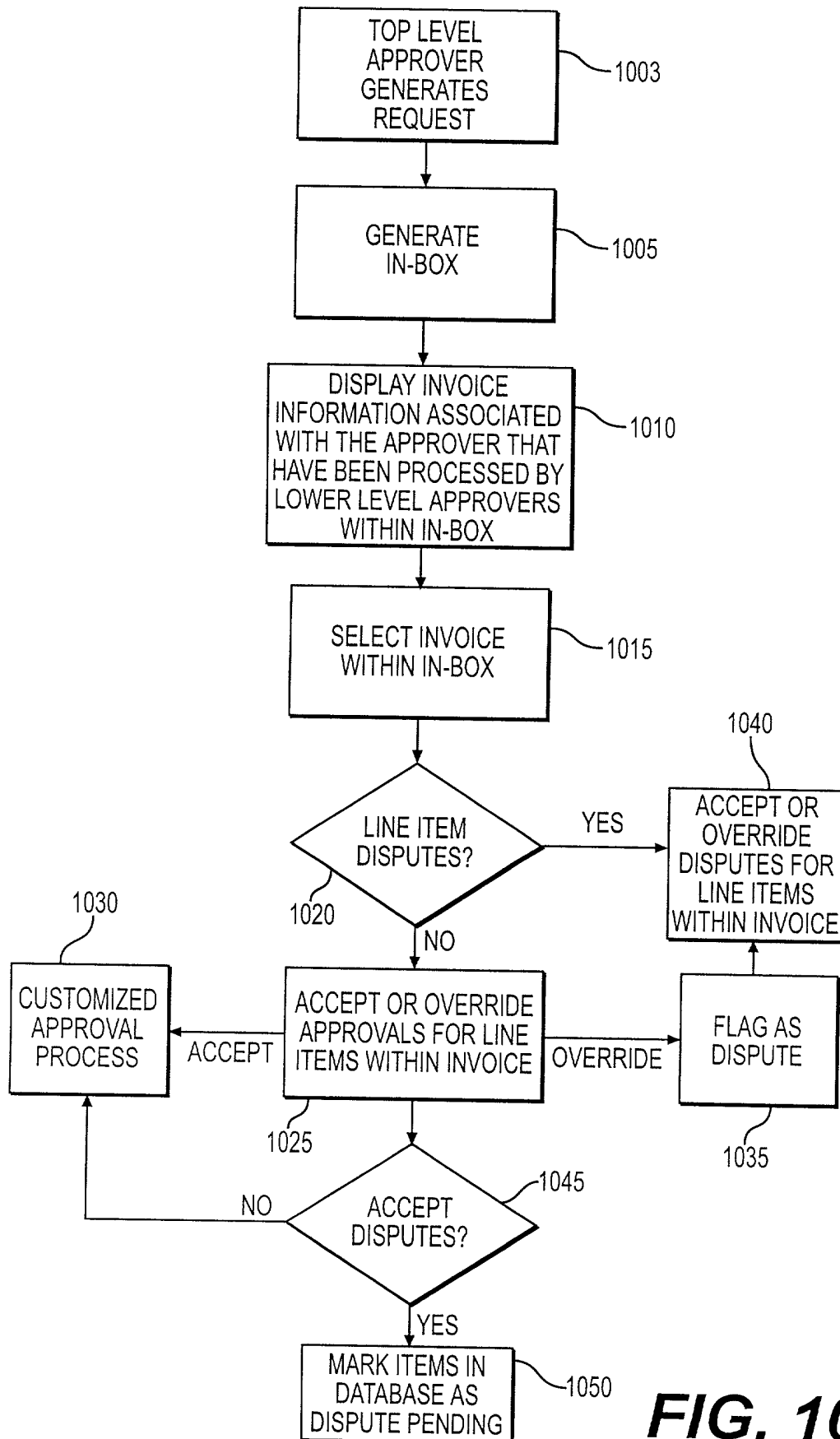


FIG. 10

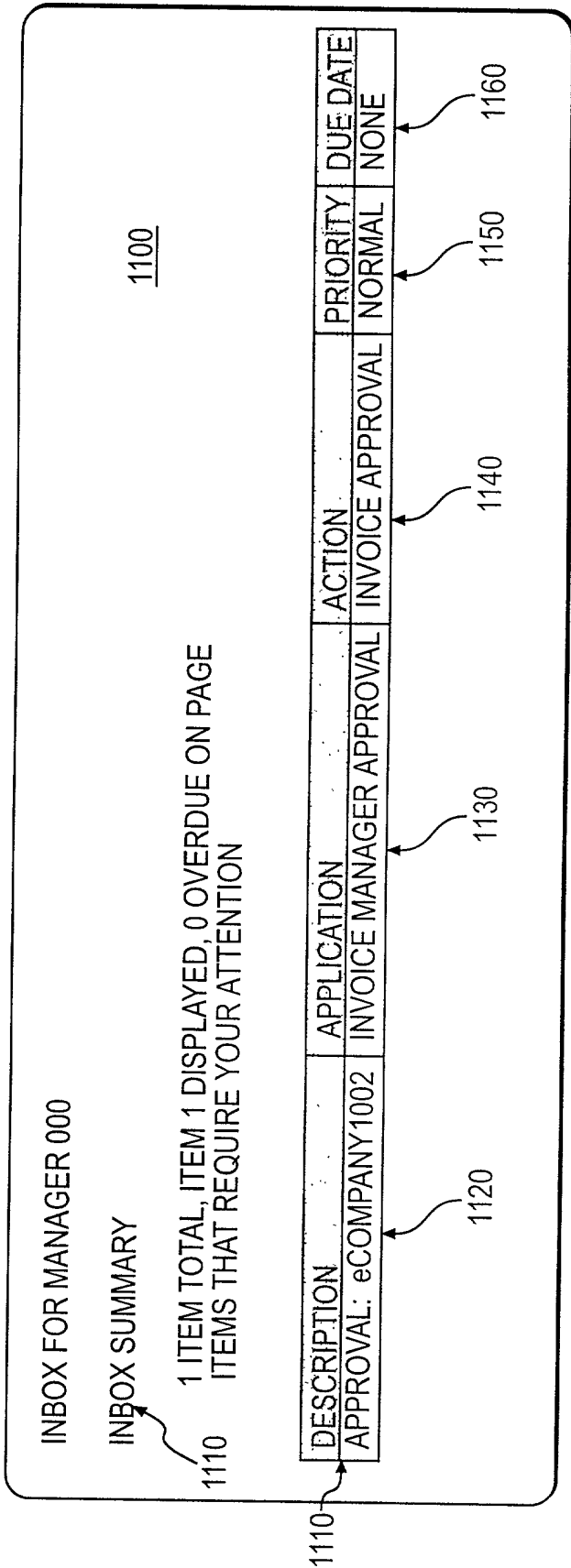


FIG. 11

INVOICE_MANAGER_APPROVAL_WORKFLOW (APPROVAL: eCOMPANY1002)

INVOICE # eCOMPANY1002 (1002)

INVOICE DATE JULY 30, 2000
DUE DATE NOVEMBER 12, 2000
FREIGHT & HANDLING \$1.00
SALES TAX 54,000.00

ORDERED BY ABC
CONTRACT# 1234
SHIPMENT DATE OCTOBER 3, 2000
SHIP TO ADDRESS 1BX AVE

SANTA CLARA, CA 955050
USA

PAYMENT TERMS PAY 30

LINE ITEMS FOR YOU DEPARTMENT (2/2)

APPROVE ALL DISPUTE ALL RESET

SKU#	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER#	COST CODE	APPROVAL STATUS	ACTION
654-2	20.0	\$20,000.00	100	7564321	INF-1	DISPUTED	<div> <div>1220</div> <div>1210</div> <div>1200</div> <div>1230</div> <div>1240</div> </div> <div> <div>APPROVE</div> <div>DISPUTE</div> </div>

DESCRIPTION: PBX SWITCH COMPONENTS REASON: NOT MINE ☒ NOTES THIS IS NOT FOR MY PROJECT

MOD: MANAGER 100@eCOMPANY.COM

SKU #	QUANTITY	TOTAL AMOUNT	DEPARTMENT	PURCHASE ORDER #	COST CODE	APPROVAL STATUS	ACTION
436-1	10.0	\$34,000.00	100	7564321	INF-3	APPROVED	<div> <div>APPROVE</div> <div>DISPUTE</div> </div>

DESCRIPTION: PBX SOFTWARE

REASON: N/A

☒ NOTES

MOD: MANAGER 100@eCOMPANY.COM

FIG. 12

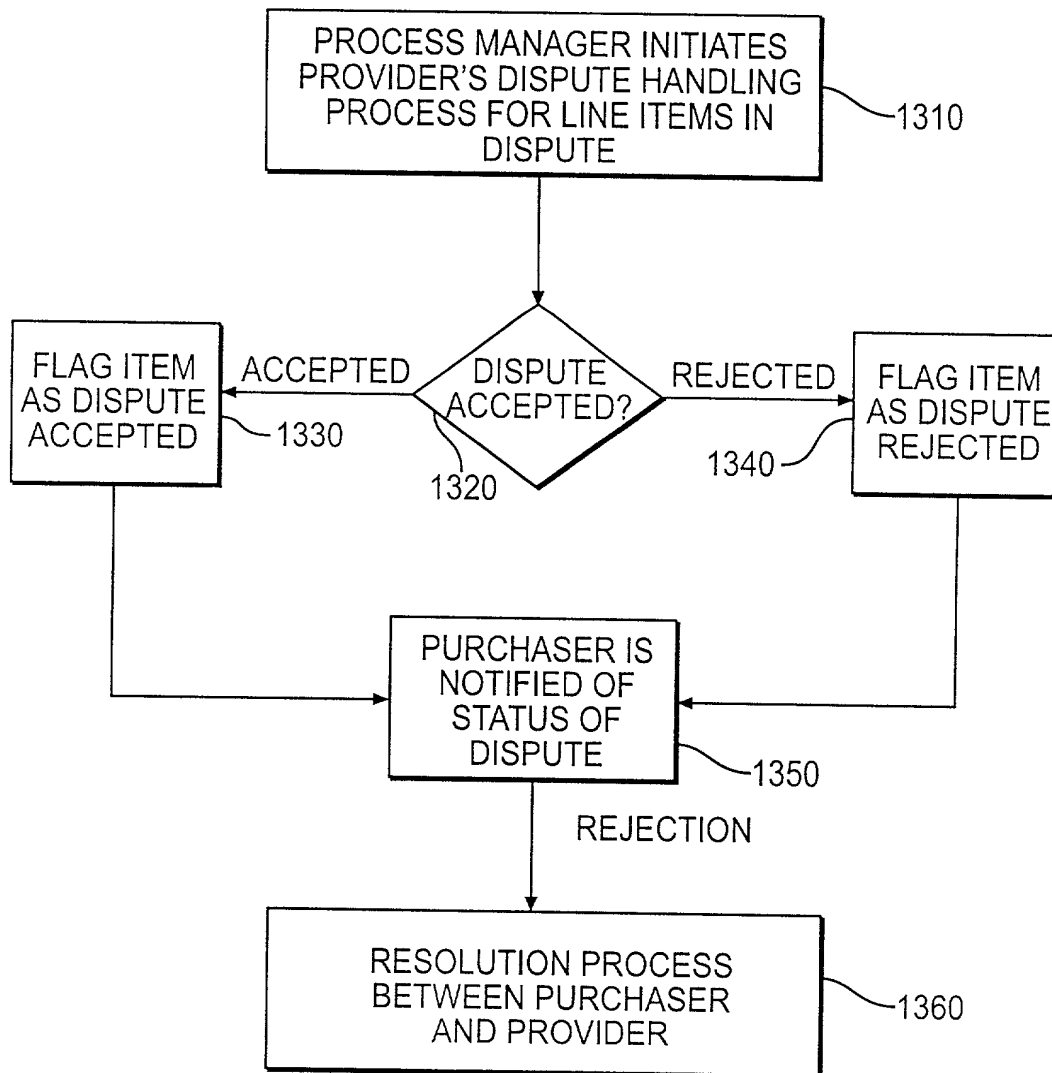


FIG. 13